

GOVERNMENT OF ANDHRA PRADESH  
HOME(OP.II)DEPARTMENT

Telephones – Home Department – Payment of Rs.3,876/- towards Airtel Mobile Charges in respect of the Section Officers of Home Department under Category-III, for the period from 23-08-2012 to 22.09.2012 to M/s Bharti Airtel Limited – Sanctioned – Orders – Issued.

HOME (OP-II) DEPARTMENT

G.O.Rt.No. 1913

Dated: 20-10-2012.  
Read the following:

1. G.O.Rt.No.291, I.T. & C. Department, dated 27-9-2007.
2. From M/s Bharti Airtel Limited, Hyderabad, Bill No. 870968431, dated :24.09.2012

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O R D E R :

Sanction is hereby accorded for an amount of Rs.3,876/- (Rupees Three Thousand Eight Hundred and Seventy Six Only) towards the payment of Airtel Mobile Charges for the following Mobile numbers belong to the Section Officers / Assistant Secretary in Home Department including Service Tax for the period from 23.08.2012 to 22.09.2012.

Sl. No	Designation of the Officer	Mobile No	. Eligible amount (Rs.)	Utilized amount (in Rs.)	Amt to be paid (in Rs.)	Excess amount to be paid by SO (in Rs.)
(1)	(2)	(3)	(4)	(5)	(6)	(7)
1.	Section Officer	8978789031	625/-	222.44	222.44	
2.	Section Officer	8978789030	625/-	190.56	190.56	
3.	Section Officer	8978789033	625/-	656.16	625	31.16
4.	Section Officer	8978789035	625/-	252.92	252.92	
5.	Section Officer	8978789037	625/-	166.53	166.53	
6.	Section Officer	8978789038	625/-	351.48	351.48	
7.	Section Officer	8978789046	625/-	381.23	381.23	
8.	Section Officer	8978789047	625/-	282.46	282.46	
9.	Section Officer	8978789048	625/-	543.95	543.95	
10.	Section Officer	8978789051	625/-	324.83	324.83	
11.	Section Officer	8978789096	625/-	291.44	291.44	
12.	Section Officer	8978789097	625/-	243.39	243.39	
	<b>Total Rs.</b>			<b>3907/-</b>	<b>3876/-</b>	<b>31.16</b>

2. The expenditure sanctioned in para-1 above shall be debited to "2052-Secretariat General Services – MH-090-Secretariat – SH-08-Home Department – 130-Office Expenditure – 131-Service, Telegram and Telephone Charges".

3. The Home (OP-II-Claims) Department are requested to draw and disburse the amount to A/c No.000805002144, ICICI Bank Limited, Khairatabad, Hyderabad, MICR Code :-500229002, IFSC Code:- ICIC0000008, of M/s Bharti Airtel Limited.

4. This order does not require the concurrence of Finance Department as per the rules and orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.LALITHA  
DEPUTY SECRETARY TO GOVERNMENT

To  
M/s Bharti Airtel Limited, Hyderabad  
The Home (OP-II-Claims) Department  
Copy to Deputy Pay and Account Officer, Secretariat Branch, Hyderabad.  
SF/SC.

//FORWADED ::BY ORDER//

SECTION OFFICER